

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR & RD – Expenditure towards Petrol/Diesel and other lubricants expenditure of Rs. 74.267/- for the month of OCTOBER2022. Section – Order No. 14

Rs. 74,267 /-- for the month of OCTOBER2009 – Sanction – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) EPARTMENT

G.O.Rt.No. 1636

Dated .10 -11 -2009.

Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/**OCTOBER** /09, Dated 03-11-2009.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.74,267/-**
(Rupees Seventy four thousand two hundred and sixty seven only) towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **OCTOBER2009** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of **the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.**
4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, Civil Supplies Petrol Bunk,
Secretariat Br., Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF / SC

/ FORWARDED BY ORDER //

SECTION OFFICER